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03 57 ALLOT LEDGER	FY 1957	EXP-1SSUE	UNLIG OBL-REG	TOT OBL-REQ		UNOBL BAL
	7-1004-10-000 P	124.79 124.79 *	124.79R \ 124.79R*		ocess Sy sko 19 april	
AQUATONE	7-1004-10-001 F	474,593.64	333,831.12	808,424.76	660+345+00	148,079,76R
	7-1004-10-001 P	24,054.48	141.05R	23,913.43	32,000.00	8.086.57
and the second s	Material Control of Co	498,648.12 *	333,690.07 *	832,338.19 *	692,345.00 *	139,993,19R
	7-1004-10-004 F		334.00	334.00	230,000.00	220 /// 22
	1 1004 10 004 1	*	334.00 *	334.00 *	230,000.00 *	229,666.00 229,666.00
			*******		230100000	2277000000
	7-1004-10-010 F	229.50	229.50R	GALL STORE - C	ig is to the serio	
(A) E Fadrica McMillion	to the control of the American Market control of the control of th	229.50 *	229.50R*	*	*	NOTES OF THE PROPERTY OF THE P
	7-1004-30-010 F	542,302.06	528,515.29	1,070,817.35	915,000.00	155,817.35R
	7-1004-30-010 P	11,341.79	10,161.51	21,503.30	20,000.00	1,503,30R
	AND THE RESIDENCE OF THE PERSON OF THE PERSO	553,643.85 *	,538,676.80 *	1.092,320.65 *	935,000.00 *	157,320.65R
s. 1	7-1004-50-005 F		15,000.00	15,000.00	496,510.00	481,510.00
man ha		e investment of colors was the color of the second second	15,000.00 *	15,000.00 *	496,510.00 *	481,510.00
			4	2.5 700000	1707510100	1011720100
•	7-1004-50-006 F	314,701.18	286,298.82	601,000.00	610,000.00	9,000.00
3 3	<u>in 1 · · · · · · · · · · · · · · · · · · </u>	314,701.18 *	286,298.82 *	601,000.00 *	610,000.00 *	9.000.00
41-7	7-1004-50-007 F	716.78	99,283,22	100,000.00	100,000.00	
- PARTE PARTICIPATION	entermination of the control of the	716.78 *	99.283.22 *	100,000.00 *	100,000.00 *	
	7-1004-50-008 F	482,129.95 482,129.95 *	917,405.05		,186,000.00	213,535.00R
		4029127670	917,405.05 *		.186,000.00 *	213,535.00R
	7-1004-50-010 P	81.60	* 81.60R	1 tre yenseo,	HO to ADO	19ap 5
	The fact the second of the second sec	81.60 *	81.60R*		*	The state of the s
	7-1004-50-011 F	786,970.68	122,395.82	909,366.50	948,800.00	39,433.50
	7-1004-50-011 P	6,490.84	72R	6,490.12	19.000.00	12,509.88
	The state of the s	793,461.52 *	122,395.10 *	915,856.62 *	967,800.00 *	51,943.38
1 (80 F F F E 80 F = 3)	7-1004-50-012 F	468,600.26	112,299,55	580,899.81		
	7-1004-50-012 P	122.560.90	270.61	122,831.51	706,350.00 154,000.00	125,450.19 31,168,49
	· · · · · · · · · · · · · · · · · · ·	591,161.16 *	112,570.16 *	703,731.32 *	860,350.00 *	156,618.68
	7-1004-50-013 F 7-1004-50-013 P	196,514,22 18,638,02	3,932.06	481,672,95 22,570.08	434,800.00	46,872,95R 17,429,92
	1004-30-013 F	215,152,24 *	289,090.79 *	504,243.03 *	474,800.00 *	29,443.03R
		25 YEAR RE-REVIEV	V	The state of the s	Militaria.	
ALLOT LEDGER	FY 1957	EXP-155UE	UNLIG OBL-REG	101 OSLREQ	ALLOT-AUTH	UNOBL BAL
1			The safe		ľ	
		and the control of th	1			

29/03/57 DESCRIPT IC VOU 08L GL ALLOT OC TOT EXP			1											
27037 PCS DCI B V MAR 57 887 022956 6001 7-100410001 011 1,212,30 418.46 3,969:20 *	29/03	/57 DE	ESCRIPT				IC	VOU	OBL	GL	ALLOT	oc	TOT E	χР
27037 PCS DCI B V MAR 57 887 022956 6001 7-100410001 011 1,212,30 418.46 3,969:20 *	0257	BALANCE	FORWARD	YR	TO	DATE	887	1 11 m 1	317536	6001	7-100410001	011	3.176.	36
27037 PCS DCI B V MAR 57 887 025118 6001 7-100410001 011 418.46	08037							022956	= = : = = =				1.212	20
0257 BALANCE FORWARD YR TO DATE 887 024446 6001 7-100410001 012 2,815.34 214.30 3,029.64 ** 08037 MAIN ROLL PPO3 887 025118 6001 7-100410001 014 13.44 13.44 27037 PCS DCI B V MAR 57 887 025118 6001 7-100410001 017 18.12 ** 0257 BALANCE FORWARD YR TO DATE 887 1812 6001 7-100410001 017 18.12 ** 0257 BALANCE FORWARD YR TO DATE 887 024446 6001 7-100410001 018 29.37 27037 PCS DCI B V MAR 57 887 025118 6001 7-100410001 018 22.52 27037 PCS DCI B V MAR 57 887 025118 6001 7-100410001 018 22.52 27037 PCS DCI B V MAR 57 887 025118 6001 7-100410001 018 22.52 27037 PCS DCI B V MAR 57 887 025118 6001 7-100410001 018 22.52 27037 PCS DCI B V MAR 57 887 025118 6001 7-100410001 018 22.52 27037 PCS DCI B V MAR 57 887 025118 6001 7-100410001 018 22.52 27037 PCS DCI B V MAR 57 887 025118 6001 7-100410001 018 22.52 27037 PCS DCI B V MAR 57 887 025118 6001 7-100410001 021 25511 2551 256037 887 022372 1355 6001 7-100410001 021 2551 10.25 887 022372 1355 6001 7-100410001 021 268.10 76037 887 022372 1355 6001 7-100410001 021 255.37 887 022372 1355 6001 7-100410001 021 255.37 887 022372 1355 6001 7-100410001 021 255.37 887 022372 1355 6001 7-100410001 021 30.52 970.37 887 022372 1355 6001 7-100410001 021 30.52 970.37 887 022372 1355 6001 7-100410001 021 30.20 970.37 887 022372 1355 6001 7-100410001 021 30.20 970.37 887 022372 1355 6001 7-100410001 021 30.20 970.37 887 022372 1355 6001 7-100410001 021 30.20 970.37 887 022372 1355 6001 7-100410001 021 30.20 970.37 887 022372 1355 6001 7-100410001 021 30.20 970.37 887 022372 1355 6001 7-100410001 021 30.20 970.37 887 022372 1355 6001 7-100410001 021 30.20 970.37 887 022372 1355 6001 7-100410001 021 30.20 970.37 887 022372 1355 6001 7-100410001 021 30.20 970.37 887 022372 1355 6001 7-100410001 021 30.20 970.37 887 022372 1355 6001 7-100410001 021 30.20 970.37 887 022372 1355 6001 7-100410001 021 30.20 970.37 887 022372 1355 6001 7-100410001 021 30.20 970.37 887 022372 1355 6001 7-100410001 021 30.20 970.37 887 022372 1355 6001 7-100410001 021 30.20 970.37 887 022372 1355 6001 7-100410001				57				025118		6001	7-100410001	011	418	46
0257 BALANCE FORWARD YR TO DATE 887 024446 6001 7-100410001 012 2,815.34 214.30 3,029.64 # 08037 MAIN ROLL PP03 887 022956 6001 7-100410001 014 13.44											1 200120002	¥**		
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27037 PCS DCI B V MAR 57 887 025118 6001 7-100410001 014 13.44- 0257 BALANCE FORWARD YR TO DATE 887 1812 6001 7-100410001 017 18.12 * 0257 BALANCE FORWARD YR TO DATE 887 31384 6001 7-100410001 018 29.37- 08037 MAIN ROLL PP03 887 022956 6001 7-100410001 018 23.52 * 0257 BALANCE FORWARD YR TO DATE 887 0225118 6001 7-100410001 018 23.52 * 0258 BALANCE FORWARD YR TO DATE 887 025118 6001 7-100410001 018 23.52 * 0259 BALANCE FORWARD YR TO DATE 887 025118 6001 7-100410001 018 23.52 * 04037 887 022180 1159 6001 7-100410001 021 49,747.32 * 04037 887 022237 961 6001 7-100410001 021 385.98 * 06037 887 022372 1005 6001 7-100410001 021 268.10 * 06037 887 022372 1342 6001 7-100410001 021 27.37 * 06037 887 022372 1342 6001 7-100410001 021 27.37 * 06037 887 022372 1342 6001 7-100410001 021 27.37 * 06037 887 022372 1347 6001 7-100410001 021 27.37 * 06037 887 022372 1347 6001 7-100410001 021 30.25 * 06037 887 022372 1347 6001 7-100410001 021 30.25 * 06037 887 022372 1347 6001 7-100410001 021 30.20 * 1037 887 022372 1347 6001 7-100410001 021 30.20 * 11037 887 022372 1347 6001 7-100410001 021 30.20 * 11037 887 023017 1290 6001 7-100410001 021 33.00 * 11037 887 023017 1290 6001 7-100410001 021 33.00 * 11037 887 023017 1290 6001 7-100410001 021 33.00 * 11037 887 023017 1290 6001 7-100410001 021 33.00 * 11037 887 023017 1290 6001 7-100410001 021 32.74 * 08037 887 023017 1290 6001 7-100410001 021 32.74 * 08037 887 023017 1290 6001 7-100410001 021 32.74 * 08037 887 023017 1290 6001 7-100410001 021 32.74 * 08037 887 023017 1290 6001 7-100410001 021 32.74 * 08037 887 023017 1290 6001 7-100410001 021 32.74 * 08037 887 023017 1290 6001 7-100410001 021 32.74 * 08037 887 023017 1290 6001 7-100410001 021 32.74 * 08037 887 023017 1290 6001 7-100410001 021 32.74 * 08037 887 023017 1290 6001 7-100410001 021 32.74 * 08037 887 023017 1290 6001 7-100410001 021 32.74 * 08037 887 023017 1290 6001 7-100410001 021 32.74 * 08037 887 023017 1290 6001 7-100410001 021 32.74 * 08037 887 023017 1290 6001 7-100410001 021 32		and an arrangement	n same and											TO THE RESIDENCE OF
# 0257 BALANCE FORWARD YR TO DATE 887 1812 6001 7-100410001 017 18.12 0257 BALANCE FORWARD YR TO DATE 887 31384 6001 7-100410001 018 313.84 21037 SA PP03 887 022956 6001 7-100410001 018 22.52 27037 PCS DCI B V MAR 57 887 025118 6001 7-100410001 018 23.52 284.47 * 0257 BALANCE FORWARD YR TO DATE 887 025118 6001 7-100410001 018 23.52 284.47 * 0257 BALANCE FORWARD YR TO DATE 887 4974733 6001 7-100410001 021 49,747.42 0257 BALANCE FORWARD YR TO DATE 887 022180 1159 6001 7-100410001 021 25511 887 02237 961 6001 7-100410001 021 385.98 06037 887 022368 1357 6001 7-100410001 021 268.10 06037 887 022372 1005 6001 7-100410001 021 10.25 06037 887 022372 1355 6001 7-100410001 021 25.37 06037 887 022372 1355 6001 7-100410001 021 25.37 06037 887 022372 1355 6001 7-100410001 021 10.25 06037 887 022372 1355 6001 7-100410001 021 25.37 06037 887 022372 1355 6001 7-100410001 021 30.20 1037 887 022616 1382 6001 7-100410001 021 30.20 11037 887 023017 834 6001 7-100410001 021 30.20 11037 887 023017 834 6001 7-100410001 021 33.00 11037 887 023017 834 6001 7-100410001 021 33.00 11037 887 023017 834 6001 7-100410001 021 33.00 11037 887 023017 834 6001 7-100410001 021 33.00 11037 887 023019 1040 6001 7-100410001 021 325.74 08037 880 023017 834 6001 7-100410001 021 325.74 08037 880 023019 800 6001 7-100410001 021 325.74 08037 880 023019 800 6001 7-100410001 021 325.74 08037 880 023019 800 6001 7-100410001 021 325.74 08037 880 023019 800 6001 7-100410001 021 325.74 08037 880 023019 800 6001 7-100410001 021 325.74 08037 880 023019 800 6001 7-100410001 021 325.74 08037 880 023019 800 6001 7-100410001 021 325.74 08037 880 023019 800 6001 7-100410001 021 325.74 08037 880 023019 800 6001 7-100410001 021 325.74 08037 880 023019 800 6001 7-100410001 021 325.74 08037 880 023019 800 6001 7-100410001 021 325.74 08037 880 023019 800 6001 7-100410001 021 325.74 08037 880 023019 800 6001 7-100410001 021 325.74 08037 880 023019 800 6001 7-10041													13.	44
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18.12 * 0257 BALANCE FORWARD YR TO DATE 887	0257	BALANCE	FORWARD	VE	TΩ	DATE	007		1019		7 100/202		ر بوردی د دستند دد	
0257 BALANCE FORWARD YR TO DATE 887 024446 6001 7-100410001 018 29.37- 08037 MAIN ROLL PP03 887 022956 6001 7-100410001 018 23.52- 27037 PCS DCI B V MAR 57 887 025118 6001 7-100410001 018 23.52- 284.47 * 0257 BALANCE FORWARD YR TO DATE 887 4974733 6001 7-100410001 021 23.52- 04037 887 022180 1159 6001 7-100410001 021 25X1- 06037 887 022372 961 6001 7-100410001 021 385.98 06037 887 022368 1357 6001 7-100410001 021 268.10- 06037 887 022372 1005 6001 7-100410001 021 25.37 06037 887 022372 1342 6001 7-100410001 021 25.37 06037 887 022372 1345 6001 7-100410001 021 25.37 06037 887 022372 1347 6001 7-100410001 021 25.37 06037 887 022372 1347 6001 7-100410001 021 30.25 06037 887 022372 1347 6001 7-100410001 021 30.25 06037 887 022372 1347 6001 7-100410001 021 30.20 06037 887 022372 1347 6001 7-100410001 021 30.20 06037 887 022372 1347 6001 7-100410001 021 30.20 06037 887 022372 1347 6001 7-100410001 021 30.20 06037 887 022372 1347 6001 7-100410001 021 30.20 07037 887 022372 1347 6001 7-100410001 021 30.20 07037 887 023017 1290 6001 7-100410001 021 30.20 07037 887 023017 834 60	0231	DALANCE	LOWWIND	115	10	DATE	001		1012	900T	7-100410001	011		
21037 SA PP03											er		18.	12 *
21037 SA PP03	0257	BALANCE	FORWARD	VR.	TO	DATE	887		31394	6001	7-100410001	A19	212	o 4.
08037 MAIN ROLL PP03				1.00		J.11.		024446						
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8037 PCS DCI ADJ VO 8	8256	887	022881		6001	7-100410001	021	2.25-
		887	023291			7-100410001		10 •25X
		887	023092	1363	6001	7-100410001	021	42.20'
		887	023092	1353	6001	7-100410001	021	
		887	023092	718	6001	7-100410001	021	365.08 × 398.28 ×
		887	023725	719	6001	7-100410001	021	67.30 ×
		887	025133	1399	6001	7-100410001	021	61.46
		887	025655	1155	6001	7-100410001	021	12.40
		887	025783	1390	6001	7-100410001	021	420.28
		887	025783	1392	6001	7-100410001	021	67.15
		887	025789	1424	6001	7-100410001	021	48.55
	*****	887	025789	1368	6001	7-100410001	021	355.39
		887	025789	810	6001	7-100410001	021	65.44
		887	025789	1159	6001	7-100410001	021	62.74
		887	023463	1366	6001	7-100410001	021	373.93
		887	023760	1297	6001	7-100410001	021	365.93
		887	025006	and the second of the second of the second		7-100410001	*	602.41-
		887	025137			7-100410001		63.79,
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			02515,	1240	0001	1 100-10001	V	55,618,64
								22,010,04
257 BALANCE FORWARD	YR TO DATE	887		5776603	6001	7-100410001	022	57,766.03
2037	11. 10 01.12	887	023092			7-100410001		98(25X1)
9037		887	025783			7-100410001		1,313.84
9037		887	025783			7-100410001		2,158.08
9037		887	025789			7-100410001		1,168.90
9037		887	025789			7-100410001		5.14
4037		887	023463			7-100410001		1,665.67
5037		887	023760			7-100410001		
9037		887	023790			7-100410001	000	1,679.17
7031		001	023770	1343	POOT	1-100410001	022	1,797.18
								68,534.70
257 BALANCE FORWARD	VP TO DATE	887		100	6001	7-100410001	023	1.00
231 BALANCE FORWARD	THE TO DWITE	001		100	OUAT	1-100410001	U£3	
								1.00
257 BALANCE FORWARD	YR TO DATE	887		1214770	6001	7-100410001	031	12.147.70
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9037					887	025913	1196	6001	7-100410001	031	3,607.80
8037			25X1		887	023931			7-100410001		1,869.72
9037					887	023990	5010	6001	7-100410001	031	197.91
											17,823,13
257	RAL ANCE	FORWARD	YR TO	DATE	887		22998	6001	7-100410001	032	229.98
~~ '	G/16/1114-C										229.98
257	RALANCE	FORWARD	VP TO	DATE	887		511	6001	7-100410001	045	5.11
491	DMCMINEC	ONMAIN	110 10	DATE	. 00.1						5.11
	25X1						202120		W 100/10001	040	2,271,22
257	BALANCE	FORWARD	YR TO	DATE	887		227122	6001	7-100410001 7-100410001	049	6.00
7037					887	025137	2000	POOT	1-100410001		2,277,22
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257	BALANCE	FORWARD	YR TO	DATE	887		121	9001	7-100410001	ÜST	7.21
								6001	7 100410001	061	7,456.66
257		FORWARD	YR TO	DATE	887 897	024186	(42000		7-100410001 7-100410001		13,733.98
0037	BU SCH	3066 27			071	024100		0001	1-100-10001	5.0 4	21,190.64
										The state of the s	16.62
257		FORWARD	and the second	DATE		000005	1662		7-100410001		5.50
		ADJ VO			887	022881			7-100410001 7-100410001		2.75
	PCS DCI	ADJ VO	18248	400	887 887	022881 024446			7-100410001		2.00
1037 8037					887	022956			7-100410001		4.25
9021		** * *				022/20					31.12
o Em	DAL ANCE	CODMADO	VO TO	DATE	887	Carlo and the second control	3129	6001	7-100410001	071	31.29
257	DALANCE	FORWARD	14 19	DAIL	001			0001	, 400 14000	. *	31.29
		****	US 70	D. A. TE P	0.27		025	4003	7-100410001	0.72	9.25
257	BALANCE	FORWARD	, TR., 10	DATE	887		34.7	0001	1-100-10001		9.25
		main and		A 1 - F	0.03		22720	4001	7-100410001	074	227.30
257	BALANCE	FORWARD	YR IU	DATE	887		22130	0001	1-100410001	V.T	227.30

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				and the second second					and the second s
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				- VOU	OBI	- Gh	ALLOT	OC.	TOT-EXP
1031	57 DESCRIPT								122,274.99
5.7	BALANCE FORWARD YR	TO DATE	887		2227499	6001	7-100410001	0/9	380.70
027	DEVNOLDS FLECT + EI	NO CO LI	1001		and the second second second second		7-100410001	079	2,484.52
037	THE LOVELACE FD SAI	C 13980	887	024100	and the second second		7-100410001	079	213.69
007	HYCON MEG CO BC 45	()	001			900T	7-100410001	079	30,840.82
5037	HYCON MEG CO BC 45)	887	025010		9001	7-100410001	019	156,194.72 *
000	III COM JAKE TO STATE OF THE ST								
					204154	coni	7-100/10001	081	2,341.54
257	BALANCE FORWARD YR	TO DAT	E 887		234134	POUNT	(-10041000T		2,341.54 *
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					0047000	4001	7-100410001	091	99,670.89
257	BALANCE FORWARD YR	TO DAT	E 887	001978	3401003	6001	7-100410001	091	9,090.12
5037	BAIRD ATOMIC INC S	APC 139	78 887	024768		6001	7-100410001	091	11,373.13
6037	BAIRD ASSOC ATOMIC	INST	887	025010		0001	1.100.10007	** : : : :	120,134.14 *
							entre de la companya		
	La company				60300	6001	7-100410001	178	403.00
257	BALANCE FORWARD YR	TO DAT	E 881		40500	0001		- 1 1 1 1 1 1	403.00 *
							and the second s		
		. TO DAT	e 007		2223222	6001	7-100410001	179	22,232,22
257	BALANCE FORWARD YE	C TO DAT	E . 001						22.232.22 *
	and the second second								474,593.649
					*				220 50
			887	025133	5013	6001	7-100410010	178	229.50
7037	CUNNINGHAM J A JR		901						Odjuprous to 229.50
									chy 1004-10-001 229.50
								12.44	137,371.25
264	BALANCE FORWARD Y	TO DAT	E 887		3737125	6001	7-100430010	021	26.44
257		. ,	887	022237	1146	6001	7-100430010	021	¹ 925X1
4037			887	022237	1369	6001	7-100430010	021	*725X1 805•32 ×
4037			887	022237	709	6001	7-100430010	021	345.86
)4037)6037		1 1 1 1 1 m m m m	887	022370	1359	6001	7-100430010	021	14.00
5037			887	022331	The second secon	600	1 7-100430010) 021	230.79/
7037			887	022616	1094	600	1 7-100430010	7 021	87.75
8037			887	022872	1372	2 600:	7-10043001	021	244.30
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9/03/	757 DES	CRIPT				IC	AOU	OBL	GL	ALLOT	_ OC	TOT EXP
2037.						887	023092	738	6001	7-100430010	021	173.60
9037			25X1			887	025783			7-100430010		235.15
9037			23/1			867	025789			7-100430010		105-00
9037						887	024049			7-100430010		349.65
9037						887	024061	1311	6001	7-100430010	021	216.50
7037						887	025137	1259	6001	7-100430010	021	112.92
												140.634.12
257	BALANCE FO	ORWARD	ΥŘ	τo	DATE	887		87278	6001	7-100430010	023	872.78
			7 7.7 4	• •	-,,,,,,,	. 7.7.		0,0,0	0001	1100.130010	0- 2	872.78
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257	BALANCE FO	ORWARD	YR	TO	DATE	887 2	5X1	12000	6001	7-100430010	024	120.00
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257	BALANCE FO	ORWARD	YR	TO	DATE	887		206	6001	7-100430010	031	2.06
5037		JAN :				887	024770			7-100430010		20.00
						7.7.				, 200,20020		22.06
257	BALANCE FO	ORWARD	YR	TO	DATE	887		1494	6001	7-100430010	034	14.94
		ver a common					***************************************					14.94
257	BALANCE FO	ORWARD	ŸR	TO.	DATE	887		84616	6001	7-100430010	040	846.16
:		0.00		1.5	2716	001		07010	0001	1-100420010	U+7	846.16
									er er eta amañan e e e e			040+10
257	BALANCE FO	ORWARD	YR	OT	DATE	887		250	6001	7-100430010	059	2.50
												2.50
257	BALANCE FO	DRWARD	YR	TO	DATE	887		6723	6001	7-100430010	071	67.23
		- : · : · · · · · · · · · · · · · · · ·		2.7		. 77.1.						67.23
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257	BALANCE FO	DRWARD	YR	TO	DATE	887		1091	6001	7-100430010	072	10.91
								Charles and American				10.91
257	BALANCE FO	TRWARD	VP.	τo	DATE	887		1782872	6001	7-100430010	077	217 620 70
8037	TREAS OF L	1.5	LIN	, ,,,,	UNIL	887	022950	**03013		7-100430010		217,838.73 177,389.24
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2 9 /03.	/57 DI	ESCRIPT			IC	VOU	OBL	GL	ALLOT	-oc		TOT EXP
257	BALANCE	FORWARD	YR TO	DATE	887		22157	6001	7-100430010	_079		221.57 221.57 *
0257	BALANCE	FORWARD	YR TO	DATE	887		41452	6001	7-100430010	081		414.52 414.52 *
0257	BALANCE	FORWARD	YR TO	DATE	887		384730	6001	7-100430010	179	O	3,847.30 3,847.30 * 6542,302.06 *
0257 26037	BALANCE HYCON MI	FORWARD FG CO BC	YR TO 450	DATE	887 887	025010	3 84082	6001 6001	7-100450001 7-100450001	079 079		30,840.82 30,840.82
0257 26037	BALANCE BAIRD A	FORWARD SSOC ATOM	YR TO	DATE	887 887	025010	1137313	6001 6001	7-100450001 7-100450001	091 091		11,373.13 11,373.13-
0257 08 037	BALANCE EASTMAN	FORWARD KODAK CO	YR TO) PO 60	DATE 60	887 887	022950	8191078	6001	7-100450006 7-100450006	079 079	ok	281,910.78 32,790.40 314,701.18 314,701.18
27037	RAMO WO	OLDRIGE C	ORP		887	025136		6001	7-100450007	079		716.78 × 716.78 × 716.78 ×
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0257	BALANCE	FORWARD	YR TO					6001	7-100450011	011		129,427.39

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29/03	/57 DESCRI	OT							1 11 m 1 m 1 m 1 m 1 m 1 m 1 m 1 m 1 m		***	
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38037	MAIN ROLL PP	03			887	022956	· · · · · · · · · · · · · · · · · · ·	6001	7-100450011	011	e e e e e e e e e e e e e e e e e e e	16,850,34
27037	PCS DCI B V	MAR	57		887	025118	l	6001	7-100450011	011	* * * * * * * * * * * * * * * * * * *	418.46
										· • -		146,696.19
257	BAL AUCE CON											_ ATO1070017
	BALANCE FORW MAIN ROLL PP	AKD.	YR I	DATE	887		197064	6001	7-100450011	014		1,970.64
7037	PCS DCI B V	MAD	5.7		887	022956		6001	7-100450011	014		295.67
-,02,	i co per b v	PART	2.1		887	025118		6001	7-100450011	014		13.44
	the contract of the second		***									2,279.75
257	BALANCE FORW	ARD	YR TO	DATE	887		16227	4001	7 100650023			
			10 10 1	- 0111	901		10221	0001	7-100450011	012		162.27
												162.27
257		ARD	YR TO	DATE	887		9166	6001	7-100450011	016		
9037	SAPC 13589				887	023990	1068	6001	7-100450011	016		91.66
							7737		200130011	0.40	• • • • • • • • • • • • • • • • • • • •	5.95. 97.61
25.4												31.01
257	BALANCE FORWA	ARD	YR TO	DATE			347154	6001	7-100450011	017		3.471.25X1 مىرى
.20 37 .2037					887	023290	5012	6001	7-100450011	017	0.10	126.50
2037					887	023290	5012	6001	7-100450011	017	المسلم	123.46
9037					887	023290		6001	7-100450011	017	, v	138.36
2031					887	023990	1068	6001	7-100450011	017	The second second second second	280.37
												4,140,23
257	BALANCE FORWA	ARD V	IR TO	DATE	207		1000000	- خدم م	man a a an ar an an an			
8037	MAIN ROLL PP	33		PAIL	887	022956	1222005	6001	7-100450011	018		12,220.05
7037	PCS DCI B V N	MAR I	57		887	022936		6001	7-100450011	018		1,708.13/
	a aa sa waxay ay ay ah		• • • • • • • • • • • • • • • • • • • •	10.00	V 9 1	053110		0001	7-100450011	018		23.52 /
												13,951.70 *
257	BALANCE FORWA	ARD Y	R TO	DATE	887		128947	6001	7-100450011	n21		
5037					887	022344	1316	6001	7-100450011	021		1,289,25X1
1037					887	023017		6001	7-100450011	021		T4.660/
. L	* ** * * ** ** * * * * * * * * * * * *					e en				· · · · · · · · · · · · · · · · · · ·		15.00
200	50 1 1 1 TO THE TOTAL TO THE											1,346.67 *
257 1007 -	BALANCE FORWA	ARD Y	R TO	DATE	887		2647440	6001	7-100450011	022	1 - 4 WIN 1	126,474.40
1037					887	023017	1068	6001	7-100450011	022		20.00
2037					887	023092	1068	6001	7-100450011	022	The second secon	37.46

29/03/	757 D	ESCRIPT			IC	VOU	OBL	GL	ALLOT	. 06	TOT EXP.
					0.07	020000	7.10		7 100/50011	033	151.30 /
	SAPC 13				887	022893			7-100450011		744.65
	SAPC 13				887	022893			7-100450011		854.67
	SAPC 13				887 887	022893			7-100450011		1,108,65
	SAPC 13	6 <u>2</u> 5			887	025653			7-100450011		48.22
28037	# 4D# 10	# () m							7-100450011	The second of th	20,100,56
19037	SAPC 13	264			887	023990	100	0.0001	7-100450011	022	149,539,91 *
		E40	W6 #4	C	n om		7000	0. 4001	7 100/50011	634	180.00
)257	BALANCE	FORWARD	YK IU	DATE	887		1800	0 9001	7-100450011	024	180.00 *
		FACULAGE	VD ***	D. 4 T.C	0.07		1060	0 (001	7.100/50011	A 2 2	125.00
)257	BALANCE	FORWARD	YR TO	DATE	991		1250	0 8001	7-100450011	032	125.00 *
				N. 7.	007		720	4 4001	7-100/50011	040	73.94
		FORWARD	YK IU	DATE	887	000000			7-100450011		.91
19037	SAPC 13	589			887	023990	106	0 9001	7-100450011	049	74.85 *
. 007	BAL ANCE	FORWARD	VD TO	DATE	007	*	7005	9 6001	7-100450011	070	700.59
257				DATE		022881	1005		7-100450011		5.50-/
		ADJ VO			887	022881		and the second of the second	7-100450011		2.75-
	PES DEI	OV LGA	10240	11505	887				7-100450011		57.62/
08037				11525		022956			7-100450011		32.49
21037				6498	567	024448		9001	7-100450011	970	782.45 *
-057		CODUADO	WD #A	DATE	567		120	0 4001	7-100450011	071	13.00
		FORWARD	TK IU	UAIL	887 887	023990			7-100450011		71.05
14037	SAPC 13	207			001	023990	100	o onnt	1-100420011	017	84.05 *
											04.03 *
0257	BALANCE	FORWARD	YR TO	DATE	887		5	6001	7-100450011	077	350,000.00
											350,000.00 *
0257	BALANCE	FORWARD	YR TO	DATE	887		1567	2 6001	7-100450011	078	156.72
											156.72 *
0257	BALANCE	FORWARD	YR TO	DATE	887		5569	7 6001	7-100450011	079	556.97

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9/03/	57	DES	SCRIP	Ţ.				Iζ	VUU						
		20	30					887	023990	1068	6001	7-100450011	079		80.31
2037.3	SAPC 1	عدد.	9.7					Out.							637.28 *
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267	BALANG	· = 1	FORWA	8D 1	R TO	o r	ATE	887		68819	6001	7-100450011	081		719.81
ニン(2027	SAPC :	3.5	30	7.95	e. 23 B 7	•		887	023990	1068	6001	7-100450011	081	2	1,408.00 *
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											****************				2,144.26
257	BALAN	E	FORWA	RD Y	YR T	0 0	DATE	887		214426	6001	7-100450011	091		325.05
	SAPC							887	023990	1068	6001	7-100450011	, 091	and the second second	2,469.31 *
	-												The second secon		
										i wiwisibilal	1001	7 100/50011	150	came as a construction of the construction	236.91
257	BALAN	CE	FORWA	RD '	YR T	0	DATE	887	· · · · · · · · · · · · · · · · · · ·	23691	900T	7-100450011 7-100450011	150	and the second of the	24.05
3037	PCS D	CI	ADJ V	0 1	4109			887	022881		6001	7-100450011	150		201 211
1037								887	024448	control design to the control of	6001	7-100450011	150		34.39
7037	PCS D	CI	BVM	AR :	57			887	025118		DOOT	1-1004200**			501.69 *
														and the second of	
			المار والمشارعة			<u>م</u> .	N 4 70 00	887		9479158	6001	7-100450011	171		94,791.58
257_	BALAN	LE	FORWA	RU	YK I	O I	DATE	887	022881		6001	7-100450011	171		2,028.31
	PCS D		ADJ V	U				887	024448		6001	7-100450013	171		12,169.86
1037	CA PP	03	m'	iárá"	E 7			887	025118		6001	7-100450011	1 171		12,169.86
7037	PCS D	C1	BAW	AK) I			001	025110						111,018.06
															The second control of
063	BALAN	C E	EADWA	.on	VD T	ő	DATE	887		116731	6001	7-10045001	1 179		1,167.31
				IKD	EIX 3	·	DMIC	887	023990	1068	6001	7-10045001	1 179		151.63
9031	SAPC	123												Ok	1,318.94
															786,970.68
													and the second		111,904.69
257	BALAN	CE	FORWA	RD	YR T	O	DATE	887		1190469	6001	7-10045001	2 011		16,556.32
8037	MAIN	ROI	L PPC	3	_1.17 ii 1		MICHAEL CO.	887	022956		6001	7-10045001	2 011		128,461.01
1000	2.40.19.13	. ,	TT										1.1 mm		TYDIADYOUT
												r i inggi jarina	0.012		498.75 V
9037	SAPC	14(91					887	025788	84:	6001	7-10045001	2 013		498.75
												7 10065001	2 014	7 - 1 m - 1 1	132.94
257	BALAN	CE	FORW	ARD	YR 1	TO	DATE	887		1329	+ 6001	r 1-1004300T	2 014		132.94

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3037	MAIN ROLL F	P03			887	022956		6001	7-100450012	015	130.80
											130.80
	BALANCE FOR	LADO Y	/D T/	DATE	887		156522	6001	7-100450012	016	1,565,22
	SAPC 13625	WARD 1	K IV	DAIL	887	022893	845	6001	7-100450012	016	751-84-
	SAPC 14091			-,	887	025788	845	6001	7-100450012	016	288.70
2031	3AFC #4974										2,605.76
	en e				000		0//710	7.001	7-100450012		8,667.13
257	BALANCE FOR	WARD Y	YR TO	DATE	887	022956	906113		7-100450012		1,405.77
8037	MAIN ROLL F	PO3			887	022926	34.5		7-100450012		305.11
9037	SAPC 14091				887	023100	047	0001	7-100430012		10,378.01
257	BALANCE FOR	RWARD	YR TO	DATE	887	erenes de la ca	1707418	6001	7-100450012	018	17,074.18
8037	MAIN ROLL F	P03 25	X1		887	022956		6001	7-100450012	018	3,725,97 20,800,15
											20,000.15
257	BALANCE FOR	WARD '	VR TO	DATE	887		133265	6001	7-100450012	021	1,332.65
4037	DALKINGE 101	25X1		2	887	022237	1367	6001	7-100450012	021	40.77
6037		20/(1			887	025022	1042	6001	7-100450012	021	29.48-
* *											1,343,94
	BALANCE FOR	nuano i	מד מע	DATE	6 u 7		7 53322	6001	7-100450012	022	70.533.22
	BALANCE FUI	KWAKU	IK IV	DATE	887	022872			7-100450012		777.78
8037 8037					887	022893			7-100450012		13.992.85
9037					887	025788			7-100450012		14.707.90 P
9037					887	025789	845	6001	7-100450012	022	156.51
5037					887	023760	845	6001	7-100450012	022	736.90
											100,995.25
Programme	BALANCE FOR	nuknn	אם דח	DATE	887		72375	6001	7-100450012	023	723.75
257	DALANCE FO	KNUKE	11. 10	DATE	001						723.75
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257	BALANCE FO	RWARD	YR TO	DATE	887	000000			7-100450012 7-100450012		9.13
	SAPC 13625				887 887	022893 025788			7-100450012		5.38
4U31	SAPC 14091				001	027190	043	OOOL	. 100770014	. ***	15.47
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29/03	/57 DESCRIPT			ıc	VOU	OBL	GL	ALLOT	or	TOT EXP
0257	BALANCE FORWARD	WD T/								
08037	DUTUUE I AVAULE	167.33	10625		099056	72208	6001	7-100450012	.070	722.08
21037					024449		6001	7-100450012 7-100450012	070	53.12
				001	VETTTO		OVOI	1-10042001Z	010	37.90° 813.10
				-10 11 1100						
0257	BALANCE FORWARD	YR TO	DATE	887		5	6001	7-100450012	077	50,000.00
										50,000.00
1257	BALANCE FORWARD	V0 T/	DATE	0.07		1	mara aran		. 1.22	
18037	SAPC 13625	100 10	DATE	887				7-100450012		13,757.83
	SAPC 14091			887	022893 025788		6001	7-100450012 7-100450012	079	4,747.54
.,05,	777 5 27772			007	023100	042	9001	7-100450012	079	4,795.20
	And the second second second									23,300.57
257	BALANCE FORWARD	YR TO	DATE	887		79449	6001	7-100450012	081	794.49
8037	SAPC 13625			887	022893	845	6001	7-100450012	081	589 80 F
29037	SAPC 14091			887	025788	845	6001	7-100450012	081	685.47
										2,069.76
257	DALANCE FORMADO	uin min		· was a						entre for the control of the control
1621	BALANCE FORWARD SAPC 14091	YK IL	DATE	887		248209	6001	7-100450012	091	2,482.09
1606	244C 14031			887	025/88	845	6001	7-100450012	091	416.73
	the second secon									2,898.82
257	BALANCE FORWARD	YR TO	DATE	887		71989	6001	7-100450012	160	719.89
8037	PCS DCI ADJ VO	14109	. D	887	022881			7-100450012		24.05
1037				887	024448		6001	7-100450012	150	240.73
										936.57
257	BALANCE FORWARD	YR TO	DATE	887		818509	6001	7-100450012	171	108,185.09
1037	CA PP03			887	024448		6001	7-100450012	171	14,198.17
			**** *** · · · · · · · · · · · · · ·							122,383,26
257	BALANCE ENDUADO	VO TO	DATE	007		11006				وراور والمراور والمستدار والمراور والمراور والمتابية
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257	BALANCE FORWARD	YR TO	DATE	887		6798427	6001	7-100450013	011	67,984.27

	and the second s									
9/03/!	57 DESCRIPT			1.C -	V OU	OBL	GL	ALLOT	OC	TOT EXP
	MAIN ROLL PP03			887	022956		6001	7-100450013	011	14,546.38 ° 82,530.65 *
257 8037	BALANCE FORWARD MAIN ROLL PP03	YR TO	DATE	887 887	022956	101186	6001 6001	7-100450013 7-100450013	014 014	1,011.86 228.37 - 1,240.23 *
	BALANCE FORWARD	YR TO	DATE	887		39430	6001	7-100450013	015	394.30 394.30 *
)257)8037	BALANCE FORWARD MAIN ROLL PP03	YR TO	DATE	887 887	022956	11068	6001 6001	7-100450013 7-100450013	017 017	110.68 43.27 × 153.95 *
)257)8037	BALANCE FORWARD MAIN ROLL PP03	YR TO	DATE	887 887	022956	741217	6001 6001	7-100450013 7-100450013	018 018	7,412.17 1,846.01 × 9,258.18
0257 08037 21037	BALANCE FORWARD	YR TO	DATE 9150 10830	887 887 887	022956 024448	54485	6001 6001	7-100450013 7-100450013 7-100450013	070 070 070	544.85 45.75 54.15
	BALANCE FORWARD	YR TO				440000	6001	7-100450013	079	4,400.00 4,400.00
0257	BALANCE FORWARI	YR TO	DATE	887		15600	6001	7-100450013	081	156.00 156.00
0257 21037 27037	BALANCE FORWAR		D DATE	887 887 887	024448 025118		6001	7-100450013 7-100450013 7-100450013	150	1,306.87 333.57 34.39- 1.606.05
0257	BALANCE FORWAR PCS DCI ADJ VO	D YR T	O DATE	887 887	022881	8434615	6001 6001	7-100450013 7-100450013	3 171 3 171	84,346.15 2,028.31-

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